

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060018-2



3685 BROADWAY - BUFFALO 25, NEW YORK

INV. NO. 32883

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

CONTRACT HF-4060.

DATE 6/20/58

SHIP TO

DP5/763
COPY 2 OF 2

MAY CHARGES

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DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF4060					NET 10 DAYS.
FOIAb3a				QUANTITY		
				ORDERED	SHIPPED	B. O.
EXPENSE -						
MAY - 3						71.45
MAY -10						70.30
MAY -17						73.05
MAY -24						71.60
MAY -31						71.70
					358.10	
" I certify that the above bill is correct & just and that payment therefore has not been received."						
THE FIREWEL CO., INC.						
FOIAb3a						
Ass't. Sec'y.						